

For Month: 9

Year: 2013

Fiscal Year 2014

Туре	Amount This Month	Amount FY-To-Date	Amount Last FY-To-Date	
Bridge	\$0.00	\$0.00	\$2,186.00	
Building	\$44,291.16	\$170,189.83	\$248,808.48	
Electrical	\$15,401.52	\$54,695.93	\$52,791.56	
FMF	\$0.00	\$0.00	\$0.00	
Green Bldg Standards	\$275.00	\$1,057.00	\$1,618.00	
LFM Fees	\$0.00	\$0.00	\$0.00	
License (CFD)	\$0.00	\$0.00	\$0.00	
License Tax	\$0.00	\$0.00	\$0.00	
Mechanical	\$2,358.22	\$9,150.37	\$15,271.90	
MFF	\$3,549.00	\$164,156.00	\$348,477.00	
Misc. Fees	\$5,459.00	\$10,365.94	\$14,823.33	
Mobile Home	\$379.00	\$1,244.00	\$216.00	
Park Fees	\$0.00	\$14,113.60	\$5,426.00	
Park-In-Lieu	\$41,944.00	\$41,944.00	\$0.00	
PFF	\$89,075.21	\$317,537.28	\$665,465.11	
PFF (CFD)	\$12,869.69	\$28,590.58	\$87,391.16	
Plan Check	\$49,632.49	\$172,865.16	\$192,196.12	
Plumbing	\$4,387.00	\$16,409.00	\$28,759.59	
Strong Motion	\$898.26	\$4,056.09	\$5,799.01	
TIF	\$45,782.80	\$134,413.40	\$307,892.72	
TIF (CFD)	\$3,511.20	\$4,317.60	\$13,913.28	
Grand Total:	\$319,813.55	\$1,145,105.78	\$1,991,035.26	